

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JULY 10, 2024

Chapter 13 Case # 21-13986

Re: ROBERT L. DOUGHTY, JR.
9 ALBERT PLACE
JERSEY CITY, NJ 07305

Atty: FITZGERALD & ASSOCIATES PC
649 NEWARK AVE
JERSEY CITY, NJ 07306

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$17,482.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/08/2021	\$445.00		07/09/2021	\$445.00	
08/09/2021	\$445.00		09/09/2021	\$445.00	
10/08/2021	\$445.00		11/08/2021	\$445.00	
12/08/2021	\$445.00		01/10/2022	\$445.00	
02/08/2022	\$445.00		03/08/2022	\$445.00	
04/08/2022	\$445.00		05/09/2022	\$445.00	
06/08/2022	\$445.00		07/11/2022	\$445.00	
08/08/2022	\$445.00		09/09/2022	\$445.00	
10/11/2022	\$445.00		11/08/2022	\$445.00	
12/08/2022	\$445.00		01/10/2023	\$445.00	
02/08/2023	\$445.00		03/08/2023	\$445.00	
04/10/2023	\$445.00		05/08/2023	\$445.00	
05/24/2023	\$946.00	28785045510	06/08/2023	\$490.00	
07/11/2023	\$490.00		08/08/2023	\$490.00	
09/11/2023	\$490.00		10/10/2023	\$490.00	
11/29/2023	\$140.00		11/29/2023	\$350.00	
12/08/2023	\$490.00		01/09/2024	\$490.00	
02/08/2024	\$490.00		03/08/2024	\$490.00	
04/08/2024	\$490.00		05/08/2024	\$490.00	
06/10/2024	\$490.00		07/09/2024	\$490.00	

Total Receipts: \$18,486.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$18,486.00

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,093.53	
ATTY	ATTORNEY	ADMIN	4,550.00	100.00%	4,550.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0001	AMEX DSNB	UNSECURED	0.00	*	0.00	
0002	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,504.99	*	506.43	
0003	DISCOVER BANK	UNSECURED	2,567.18	*	518.99	
0004	US DEPARTMENT OF EDUCATION	UNSECURED	7,081.65	*	954.10	
0005	FORD MOTOR CREDIT	UNSECURED	0.00	*	0.00	
0007	HYUNDAI CAPITAL AMERICA	UNSECURED	0.00	*	0.00	
0008	MIDLAND CREDIT MANAGEMENT	MORTGAGE ARRE	0.00	100.00%	0.00	
0009	MIDLAND CREDIT MANAGEMENT	UNSECURED	0.00	*	0.00	
0010	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	16,239.74	*	3,283.15	
0011	QUICKEN LOANS LLC	MORTGAGE ARRE	1,163.25	100.00%	1,163.25	
0017	FED LOAN SERV	UNSECURED	0.00	*	0.00	
0018	HYUNDAI LEASE TITLING TRUST	UNSECURED	6,290.75	*	1,271.79	
0019	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	18,434.52	*	3,726.87	
0020	WYNDHAM VACATION RESORTS	UNSECURED	0.00	*	0.00	

Total Paid: \$17,068.11

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
DISCOVER BANK						
	07/18/2022	\$10.67	894488	08/15/2022	\$20.75	896063
	09/19/2022	\$20.75	897671	10/17/2022	\$20.34	899328
	11/14/2022	\$20.30	900908	12/12/2022	\$20.34	902452
	02/13/2023	\$40.63	905478	03/13/2023	\$20.34	907089
	04/17/2023	\$20.31	908694	05/15/2023	\$20.11	910294
	06/12/2023	\$64.90	911767	07/17/2023	\$22.14	913287
	08/14/2023	\$22.14	914805	09/18/2023	\$22.14	916300
	10/16/2023	\$21.81	917777	12/11/2023	\$43.56	920639
	02/12/2024	\$43.57	923374	03/11/2024	\$21.79	924828
	04/15/2024	\$21.79	926266	05/10/2024	\$20.61	927737
HYUNDAI LEASE TITLING TRUST						
	07/18/2022	\$26.15	894601	08/15/2022	\$50.86	896190
	09/19/2022	\$50.86	897796	10/17/2022	\$49.79	899446
	11/14/2022	\$49.80	901023	12/12/2022	\$49.80	902568
	02/13/2023	\$99.61	905608	03/13/2023	\$49.80	907218
	04/17/2023	\$49.80	908822	05/15/2023	\$49.28	910414
	06/12/2023	\$158.98	911891	07/17/2023	\$54.26	913411
	08/14/2023	\$54.30	914931	09/18/2023	\$54.26	916426
	10/16/2023	\$53.38	917898	12/11/2023	\$106.74	920744
	02/12/2024	\$106.81	923499	03/11/2024	\$53.39	924944
	04/15/2024	\$53.38	926394	05/10/2024	\$50.54	927840
MIDLAND CREDIT MANAGEMENT INC						
	07/18/2022	\$76.63	894119	08/15/2022	\$149.03	895685
	09/19/2022	\$149.03	897269	10/17/2022	\$145.89	898944
	11/14/2022	\$145.99	900509	12/12/2022	\$145.93	902083
	02/13/2023	\$291.88	905079	03/13/2023	\$145.93	906694
	04/17/2023	\$145.94	908260	05/15/2023	\$144.40	909900
	06/12/2023	\$465.99	911355	07/17/2023	\$159.00	912872
	08/14/2023	\$158.96	914392	09/18/2023	\$159.00	915886
	10/16/2023	\$156.44	917387	12/11/2023	\$312.93	920236
	02/12/2024	\$312.87	922963	03/11/2024	\$156.45	924426
	04/15/2024	\$156.44	925842	05/10/2024	\$148.14	927335

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
PRA RECEIVABLES MANAGEMENT LLC						
	07/18/2022	\$67.50	8002950	07/18/2022	\$10.41	8002950
	08/15/2022	\$131.28	8002997	08/15/2022	\$20.25	8002997
	09/19/2022	\$131.28	8003048	09/19/2022	\$20.25	8003048
	10/17/2022	\$19.84	8003103	10/17/2022	\$128.61	8003103
	11/14/2022	\$128.53	8003148	11/14/2022	\$19.83	8003148
	12/12/2022	\$19.83	8003201	12/12/2022	\$128.56	8003201
	02/13/2023	\$257.14	8003309	02/13/2023	\$39.65	8003309
	03/13/2023	\$19.84	8003367	03/13/2023	\$128.55	8003367
	04/17/2023	\$128.57	8003414	04/17/2023	\$19.83	8003414
	05/15/2023	\$19.62	8003472	05/15/2023	\$127.21	8003472
	06/12/2023	\$410.50	8003529	06/12/2023	\$63.33	8003529
	07/17/2023	\$21.61	8003582	07/17/2023	\$140.07	8003582
	08/14/2023	\$140.04	8003637	08/14/2023	\$21.60	8003637
	09/18/2023	\$21.61	8003690	09/18/2023	\$140.07	8003690
	10/16/2023	\$137.81	8003749	10/16/2023	\$21.26	8003749
	12/11/2023	\$42.50	8003859	12/11/2023	\$275.68	8003859
	02/12/2024	\$275.62	8003947	02/12/2024	\$42.52	8003947
	03/11/2024	\$21.26	8003991	03/11/2024	\$137.82	8003991
	04/15/2024	\$137.81	8004035	04/15/2024	\$21.26	8004035
	05/10/2024	\$20.13	8004082	05/10/2024	\$130.50	8004082
QUICKEN LOANS LLC						
	04/18/2022	\$95.79	889105	05/16/2022	\$429.42	890826
	06/20/2022	\$429.42	892495	07/18/2022	\$208.62	894233
US DEPARTMENT OF EDUCATION						
	07/18/2022	\$29.44	895273	08/15/2022	\$57.25	896817
	09/19/2022	\$57.25	898504	10/17/2022	\$56.05	900104
	11/14/2022	\$56.07	901678	12/12/2022	\$56.06	903202
	02/13/2023	\$112.13	905232	03/13/2023	\$56.06	906847
	04/17/2023	\$56.07	908422	05/15/2023	\$55.47	910045
	06/12/2023	\$178.97	911500	07/17/2023	\$61.08	913013
	08/14/2023	\$61.12	914530	09/18/2023	\$61.08	916015
	10/16/2023	\$60.10	917517	11/22/2023	(\$60.10)	917517

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: July 10, 2024.

Receipts: \$18,486.00 - Paid to Claims: \$11,424.58 - Admin Costs Paid: \$5,643.53 = Funds on Hand: \$1,417.89

Base Plan Amount: \$17,482.00 - Receipts: \$18,486.00 = Total Unpaid Balance: **(\$1,004.00)

**NOTE: THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.